P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 2297

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556863
 Page 1 of 30

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

у	Flight								Total		
e	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	5A MORN NEV	VS		10/30/2012-11/04/	2012	. T V	VTF	30	2	250.00	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	/2012-11/04/2012		. T W T F		2		250.00				
Air Da	ate <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/31	/2012 We	05:22:56 AM		OFA-12-G-179H		30	250.00				
11/01	/2012 Th	05:12:06 AM		OFA-12-G-179H		30	250.00				
2	5:30AM NEWS	THIS MORNING	3	10/30/2012-11/04/	/2012	. T V	VTF	30	4	275.00	
									The same of		
<u>Week</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	/2012-11/04/2012		. T W T F		2		275.00			No. of Contract of	
Air Da	ate <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/31	/2012 We	05:58:59 AM		OFA-12-G-179H		30	275.00	1	60		
11/01	/2012 Th	05:40:24 AM	11/02/2012	OFA-12-G-179H	10	30	0.00	0.00		N/C. Makegood	
11/02	/2012 Fr					30			275.00	Preempted	
11/02	/2012 Fr	05:41:22 AM	11/02/2012	OFA-12-G-179H		30	275.00	275.00		Makegood	
3	THIS MORNIN	G (5:58-7AM)		10/30/2012-11/04/	/2012	. T V	VTF	30	5	350.00	
	0.					1000	5.				
Week	 '		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	/2012-11/04/2012		.TWTF		4		350.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30	/2012 Tu					30			350.00	Preempted	
10/31	/2012 We	06:22:48 AM		OFA-12-G-179H		30	350.00				
10/31	/2012 We	06:57:31 AM	10/30/2012	OFA-12-G-179H		30	350.00	350.00		Makegood	
11/01	/2012 Th	06:22:11 AM		OFA-12-G-179H		30	350.00				
1 1/0 1/	/2012 Fr	06:41:23 AM		OFA12G179H		30	350.00				

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NEWARK, NJ 07188-0091

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10/30/2012-11/06/2012

KYW TV3

INVOICE

OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-81112

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556863 Page 2 of 30 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy Fligh	ıt								Total	
ine Desc	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
4 THIS	MORNING	G (5:58-7AM)		10/30/2012-11/05	5/2012	М		30	1	350.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
11/05/2012-1	1/11/2012		M	_	1	•	350.00			
	_					_				
Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	MO	06:18:07 AM		OFA12G179H		30	350.00			
5 CBS	THIS MOR	NING		10/30/2012-11/04	1/2012	. T W	/TF	30	9	250.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/29/2012-1	1/04/2012		. T W T F		8		250.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2012	Tu					30			250.00	Preempted
10/30/2012	Tu					30		The same of	250.00	Preempted
10/31/2012	We	07:58:31 AM		OFA-12-G-179H	10	30	250.00			
10/31/2012	We	08:57:51 AM		OFA-12-G-179H		30	250.00			
11/01/2012	Th			100		30			250.00	Preempted
11/01/2012	Th	07:25:30 AM		OFA-12-G-179H		30	250.00			
11/02/2012	Fr	08:15:41 AM		OFA12G179H		30	250.00			
11/02/2012	Fr	08:54:31 AM		OFA12G179H		30	250.00			
11/04/2012	Su	12:18:24 AM	10/30/2012	OFA12G179H	1 10	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
6 CBS	THIS MOR	NING		10/30/2012-11/05	5/2012	М		30	2	250.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
11/05/2012-1	1/11/2012		М		2		250.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05/2012	Мо	07:28:26 AM		OFA12G179H		30	250.00			
11/05/2012	Мо	07:58:11 AM		OFA12G179H		30	250.00			

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KYW TV3

1041-556863

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 30

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
7	WKND NEWS S	AT 5-6A		10/30/2012-11/0	4/2012		S.	30	1	200.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04/2012		S.		1		200.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		05:12:24 AM		OFA12G179H		30	200.00				
8	WEEKEND NEV	VS SAT 6-7AM		10/30/2012-11/0	5/2012		S.	30		300.00	
										ā	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			B.	
10/2	29/2012-11/04/2012		S.		1		300.00				
Air I	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/0	03/2012 Sa	06:41:26 AM		OFA12G179H		30	300.00				
9	CBS SATURDA	Y MORNING NE	WS 7-9AM	10/30/2012-11/0	4/2012		S.	30	1	300.00	
	ek Of		MTWTFS	<u>s</u>	Spots Per Week	\ \ \ \ \ \ \ \ \	Rate				
	ek Of 29/2012-11/04/2012		<u>MTWTFSS</u> S.	<u>s</u>	Spots Per Week	1	Rate 300.00				
10/2	29/2012-11/04/2012	<u>Air Time</u>		S <u>Material</u>	7 10 10			Debit	Credit	<u>Remarks</u>	
10/2 <u>Air I</u>	29/2012-11/04/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 07:23:46 AM	S.	- 1	7 10 10	_ <u>Dur</u> 30	300.00	Debit	Credit	<u>Remarks</u>	
10/2 <u>Air I</u>	29/2012-11/04/2012 <u>Date</u> <u>Day</u>	07:23:46 AM	S.	<u>Material</u>	1		300.00 Rate 300.00	Debit	Credit	Remarks 150.00	
10/2 <u>Air I</u> 11/0	29/2012-11/04/2012 <u>Date</u> <u>Day</u> 03/2012 Sa	07:23:46 AM	S.	Material OFA12G179H	1	30	300.00 Rate 300.00				
10/2 <u>Air I</u> 11/0	29/2012-11/04/2012 <u>Date</u> <u>Day</u> 03/2012 Sa	07:23:46 AM	S. M/G For	Material OFA12G179H 10/30/2012-11/0	1	30	300.00 Rate 300.00 S Rate				
10/2 Air I 11/0 10	29/2012-11/04/2012 <u>Date Day</u> 03/2012 Sa WKND NEWS S	07:23:46 AM	S. M/G For	Material OFA12G179H 10/30/2012-11/0	4/2012	30	300.00 Rate 300.00				
10/2 Air I 11/0 10 Wee 10/2	29/2012-11/04/2012 <u>Date</u> <u>Day</u> 03/2012 Sa <u>WKND NEWS S</u> <u>eek Of</u> 29/2012-11/04/2012	07:23:46 AM	S. M/G For	Material OFA12G179H 10/30/2012-11/0	1 4/2012 _Spots Per Week	30	300.00 Rate 300.00 S Rate				

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KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA 30'S EST 2297 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556863 Page 4 of 30 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Meek 10/29 Air Da 11/04	9/2012-11/04/2012	SUN 7-9A	MTWTFSS	Buy Line Dates 10/30/2012-11/04		M T W	. S	Dur 30	Spots 1	Rate 250.00
Week 10/29 Air Da 11/04	<u>k Of</u> 9/2012-11/04/2012	SUN 7-9A	MTWTFSS				. S	30	11	250.00
10/29 <u>Air Da</u> 11/04	9/2012-11/04/2012		MTWTFSS	,						
<u>Air Da</u>				<u>)</u>	Spots Per Week		Rate			
11/04			S		1		250.00			
11/04	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	-	07:37:52 AM	<u> </u>	OFA12G179H		30	250.00		Orodit	Komana
12										
	ANDERSON CO	OOPER		10/30/2012-11/05	5/2012	MTW	TF	30	11	250.00
147	01				0 . 5		D		W	
Week			MTWTFSS	ž	Spots Per Week	_	Rate			
10/29	9/2012-11/04/2012		MTWTF		8		250.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/30	0/2012 Tu					30	-		250.00	Preempted
10/30	0/2012 Tu					30		The same of	250.00	Preempted
10/31	1/2012 We				10	30			250.00	Preempted
10/31	1/2012 We					30			250.00	Preempted
11/01	1/2012 Th	09:25:37 AM		OFA-12-G-179H		30	250.00			
11/01	1/2012 Th	09:50:54 AM		OFA-12-G-179H		30	250.00			
11/02	2/2012 Fr	09:18:44 AM		OFA12G179H		30	250.00			
11/02	2/2012 Fr	09:43:10 AM		OFA12G179H		30	250.00			
11/03	3/2012 Sa	07:55:59 PM	10/30/2012	OFA12G179H) ×	30	500.00	500.00		Makegood in THE INSIDER
Week	k Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			
11/05	5/2012-11/11/2012		MTWTF		2		250.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05	5/2012 Mo	09:36:58 AM		OFA12G179H		30	250.00			
11/05	5/2012 Mo	09:53:22 AM		OFA12G179H		30	250.00			

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Chicago, IL 60680-8102

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CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 5 of 30

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556863 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

ıy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
13	LET'S N	MAKE A I	DEAL		10/30/2012-11/05	/2012	MT	WTF	30	7	400.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	04/2012		MTWTF		4		400.00			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/30/2012	Tu					30			400.00	Preempted
1	0/31/2012	We	10:58:27 AM		OFA-12-G-179H		30	400.00			
1	1/01/2012	Th	10:27:39 AM		OFA-12-G-179H		30	400.00	9	N. Santa	
1	1/02/2012	Fr					30			400.00	Preempted
1	1/02/2012	Fr	09:50:51 AM	10/30/2012	OFA-12-G-179H		30	400.00	400.00		Makegood in 09:50:00-11:00:00
1	1/05/2012	Мо	10:59:27 AM	11/02/2012	OFA12G179H		30	400.00	400.00		Makegood
٧	Veek Of			MTWTFS	S	_Spots Per Week		Rate			
	1/05/2012-11/1	1/2012		MTWTF		1		400.00	The same of		
		_				10	_ \	V W.			
_	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	10:25:56 AM		OFA12G179H		30	400.00			
4	THE PR	RICE IS F	RIGHT 11AM-12	NOON	10/30/2012-11/05	2012	MT	WTF	30	8	500.00
_	Veek Of			MTWTFS		Spots Per Week		Rate			
1	0/29/2012-11/0	04/2012		MTWTF		4		500.00			
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/30/2012	Tu					30			500.00	Preempted
1	0/31/2012	We					30			500.00	Preempted
1	1/01/2012	Th	10:58:42 AM	17 /45 - 1115	OFA-12-G-179H		30	500.00			
1	1/01/2012	Th	11:59:12 AM	10/30/2012	OFA-12-G-179H		30	500.00	500.00		Makegood
1	1/02/2012	Fr	10:58:12 AM		OFA12G179H		30	500.00			
1	1/03/2012	Sa	07:42:23 PM	10/31/2012	OFA12G179H		30	500.00	500.00		Makegood in EARLY NEWS SAT 7F

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KYW TV3

1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 30

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

uy ne	Flight Descrip	-4!			Buy Line Dates		м т	WTFSS	Dur	Total Spots	Rate
1e	Descrip	otion			Buy Line Dates		IVI I	WIF55	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		MTWTF		1		500.00			
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо					30			500.00	Preempted
	11/06/2012	Tu	11:59:10 AM	11/05/2012	OFA12G179H		30	500.00	500.00		Makegood
15	TALK P	HILLY			10/30/2012-11/05	/2012	M T	WTF	30	13	575.00
										W.	1
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A. Contract of the Contract of
	10/29/2012-11/0	04/2012		MTWTF		8		575.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu					30			575.00	Preempted
	10/30/2012	Tu					30		The second second	575.00	Preempted
	10/31/2012	We	12:11:44 PM		OFA-12-G-179H	10	30	575.00			
	10/31/2012	We	12:25:21 PM		OFA-12-G-179H		30	575.00			
	11/01/2012	Th			45		30			575.00	Preempted
	11/01/2012	Th	12:29:00 PM		OFA-12-G-179H		30	575.00			
	11/01/2012	Th	12:34:28 PM	11/01/2012	OFA-12-G-179H		30	575.00	575.00		Makegood in 12:00:00-12:38:00
	11/01/2012	Th	12:38:11 PM	10/30/2012	OFA-12-G-179H		30	575.00	575.00		Makegood in CBS SOAP OPERA RC
	11/01/2012	Th	12:55:22 PM	10/30/2012	OFA-12-G-179H	1 1/2	30	575.00	575.00		Makegood in CBS SOAP OPERA RC
	11/02/2012	Fr	12:14:52 PM		OFA12G179H	y	30	575.00			
	11/02/2012	Fr	12:27:13 PM		OFA12G179H		30	575.00			
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		MTWTF	_	2		575.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	12:12:31 PM		OFA12G179H		30	575.00			<u>—</u>
	11/05/2012		12:25:12 PM		OFA12G179H		30	575.00			

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Invoice Num:

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Page 7 of 30

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

luy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
16	CBS SC	AP OPE	RA ROTATION		10/30/2012-11/05	/2012	MT	WTF	30	15	550.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	 /29/2012-11/0	4/2012		MTWTF		12	•	550.00			
	5.	_						5.	5.1%	0 "	5 .
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/30/2012	Tu	01:29:49 PM		OFA-12-G-179H		30	550.00			
	/30/2012	Tu	01:52:57 PM		OFA-12-G-179H		30	550.00			
10/	/31/2012	We					30			550.00	Preempted
10/	/31/2012	We					30			550.00	Preempted
10/	/31/2012	We	01:29:27 PM		OFA-12-G-179H		30	550.00			
10/	/31/2012	We	01:58:57 PM		OFA-12-G-179H		30	550.00			
11/	/01/2012	Th	01:28:57 PM		OFA-12-G-179H		30	550.00			
11/	/01/2012	Th	01:58:42 PM		OFA-12-G-179H		30	550.00		100	
11/	/02/2012	Fr	12:34:19 PM		OFA12G179H		30	550.00	The same of		
11/	/02/2012	Fr	12:58:58 PM		OFA12G179H	10)	30	550.00			
11/	/02/2012	Fr	01:28:42 PM		OFA12G179H		30	550.00			
11/	/02/2012	Fr	01:59:12 PM		OFA12G179H		30	550.00			
					- 1			10			
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
11/	/05/2012-11/1	1/2012		MTWTF		3		550.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, 10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	/05/2012	Мо					30				Credit
11/	/05/2012	Мо					30				Credit
11/	/05/2012	Мо	12:29:26 PM	No.	OFA12G179H		30	550.00			
17	THE TA	LK			10/30/2012-11/05	/2012	M T	WTF	30	11	450.00

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION



KYW TV3

1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 30

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
!	Descrip	tion			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_			
10/	/29/2012-11/04	4/2012		MTWTF		8		450.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/30/2012	Tu	02:10:40 PM		OFA-12-G-179H		30	450.00			
10/	/30/2012	Tu	02:25:26 PM		OFA-12-G-179H		30	450.00			
10/	/31/2012	We					30			450.00	Preempted
10/	/31/2012	We	02:30:33 PM		OFA-12-G-179H		30	450.00			
11/	/01/2012	Th	02:28:17 PM		OFA-12-G-179H		30	450.00		W	
11/	/01/2012	Th	02:58:42 PM		OFA-12-G-179H		30	450.00			
11/	/02/2012	Fr	02:28:37 PM		OFA12G179H		30	450.00			
11/	/02/2012	Fr	02:59:16 PM		OFA12G179H		30	450.00			
										The same of the sa	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate			
11/	/05/2012-11/1	1/2012		MTWTF		2		450.00			
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	/05/2012	Мо			400		30			450.00	Preempted
11/	/05/2012	Мо	02:28:21 PM		OFA12G179H		30	450.00			
11/	/06/2012	Tu	02:28:18 PM	11/05/2012	OFA12G179H		30	450.00	450.00		Makegood
	THE DO	CTORS			10/30/2012-11/05/	/2012	MΤ\	NTF	30	14	325.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/29/2012-11/04	4/2012		MTWTF	AND .	8	-	325.00			
						· ·					
	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/30/2012	Tu	03:34:43 PM		OFA-12-G-179H		30	325.00			
	/30/2012	Tu	03:48:08 PM		OFA-12-G-179H		30	325.00			
	/31/2012	We	03:21:55 PM		OFA-12-G-179H		30	325.00			
	/31/2012	We	03:49:42 PM		OFA-12-G-179H		30	325.00			
	/01/2012	Th					30			325.00	Preempted
11/	/01/2012	Th					30			325.00	Preempted

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NEWARK, NJ 07188-0091

OBAMA FOR AMERICA(178906)

PO BOX 8102

For:

With:

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/30/2012-11/06/2012

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-81112

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556863
 Page 9 of 30

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

,	Flight									Total	
е	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th	03:14:23 PM	11/01/2012	OFA-12-G-179H		30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/01/2012	Th	03:33:19 PM	11/01/2012	OFA-12-G-179H		30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/01/2012	Th	03:44:06 PM	11/02/2012	OFA-12-G-179H		30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/02/2012	Fr					30			325.00	Preempted
	11/02/2012	Fr					30			325.00	Preempted
	11/02/2012	Fr	03:44:30 PM	11/02/2012	OFA-12-G-179H		30	325.00	325.00		Makegood in 15:00:00-16:00:00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	11/05/2012-11/1	11/2012		MTWTF		2		325.00	1000		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	03:12:06 PM		OFA12G179H		30	325.00			
	11/05/2012	Мо	03:54:54 PM		OFA12G179H		30	325.00			
19	DR. PH	IIL		-	10/30/2012-11/05/	2012	мту	WTF	30	15	650.00
					_						
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week) i	Rate			
	10/29/2012-11/0	04/2012		MTWTF	- 1	8		650.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	04:14:58 PM		OFA-12-G-179H		30	650.00			
	10/30/2012	Tu	04:29:42 PM	W	OFA-12-G-179H	1 10	30	650.00			
	10/31/2012	We	04:26:19 PM		OFA-12-G-179H		30	650.00			
	10/31/2012	We	04:58:01 PM		OFA-12-G-179H		30	650.00			
	11/01/2012	Th			4		30			650.00	Preempted
	11/01/2012	Th					30			650.00	Preempted
	11/01/2012	Th	04:11:51 PM	11/01/2012	OFA12G179H		30	650.00	650.00		Makegood in 16:00:00-16:59:00
	11/01/2012	Th	04:28:08 PM	11/02/2012	OFA-12-G-179H		30	0.00	0.00		N/C. Makegood in 16:00:00-16:5
	11/01/2012	Th	04:57:05 PM	11/01/2012	OFA12G179H		30	650.00	650.00		Makegood in 16:00:00-16:59:00
	11/02/2012	Fr					30			650.00	Preempted
		Fr					30			650.00	Preempted
	11/02/2012	ГІ									

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



JOHN LINK POL.

KYW TV3

1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 30

Account Exec:

Office: **GWTS-PH** Contract Num: 1041-81112

Contract Dates:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

PAY BY	12/11/2012 Net 30 days
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ıy	Flight									Total	
ne	Descrip	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	04:51:08 PM	11/02/2012	OFA-12-G-179H		30	650.00	650.00		Makegood in 16:00:00-17:00:00
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		MTWTF		2		650.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	04:29:05 PM		OFA12G179H		30	650.00			
	11/05/2012	Мо	04:48:57 PM		OFA12G179H		30	650.00			
20	5PM EA	ARLY NE	WS		10/30/2012-11/05	/2012	МТ	WTF	30	8	700.00
				MEMERO	0	0 . 5		D . (
	Neek Of			MTWTFS		Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		MTWTF		4	Total Control	700.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	05:11:22 PM		OFA-12-G-179H	10	30	700.00			
	10/30/2012	Tu	05:26:43 PM	11/01/2012	OFA-12-G-179H		30	700.00	700.00		Makegood
	10/31/2012	We	05:54:48 PM		OFA-12-G-179H		30	700.00			
	11/01/2012	Th			- 1		30	Mar.		700.00	Preempted
	11/01/2012	Th	05:23:39 PM	11/02/2012	OFA-12-G-179H		30	0.00	0.00		N/C. Makegood
	11/02/2012	Fr					30			700.00	Preempted
	11/02/2012	Fr	05:39:58 PM	11/02/2012	OFA-12-G-179H	1 1/2	30	700.00	700.00		Makegood
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		MTWTF		1		700.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	05:55:36 PM		OFA12G179H		30	700.00			

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: / 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556863 Page 11 of 30 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate
21	NEWS	3 AT 6			10/30/2012-11/05	/2012	. T V	VTF	30) 4	950.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T W T F		4		950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:27:44 PM		OFA-12-G-179H		30	950.00			
	10/31/2012	We	06:22:17 PM		OFA-12-G-179H		30	950.00			
	11/01/2012	Th	06:21:48 PM		OFA12G179H		30	950.00		1000	
	11/02/2012	Fr	06:20:22 PM		OFA12G179H		30	950.00		- 1	
22	ENTER	RTAINME	NT TONIGHT		10/30/2012-11/05	/2012	МТ	WTF	30) 6	900.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		MTWTF		4	10	900.00		M	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	07:33:56 PM		OFA-12-G-179H		30	900.00			
	10/31/2012	We	07:11:22 PM		OFA-12-G-179H		30	900.00			
	11/01/2012	Th	07:10:00 PM		OFA12G179H		30	900.00			
	11/02/2012	Fr					30				Credit
	Week Of			MTWTFS		Spots Per Week		Rate			
	11/05/2012-11/	11/2012		MTWTF		<u> </u>		900.00			
						'					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	07:27:57 PM	11/05/2012	OFA-12-G-179H		30	900.00	900.00		Makegood in 19:00:00-19:30:00
	11/05/2012	Мо					30			900.00	Preempted

P.O. BOX 33091

NEWARK, NJ 07188-0091

OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



10/30/2012-11/06/2012

/ 2297

KYW TV3

INVOICE

Invoice Num: Invoice Date: 1041-556863 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

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Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: OBAMA 30'S EST 2297

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
23	ET THI	S WEEK			10/30/2012-11/04	/2012		S.	30	1	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S.		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa					30				Credit	
24	THE IN	SIDER			10/30/2012-11/05	/2012	M 7	TWTF	30	7	1,000.00	
				,							1	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			N. Contraction	
	10/29/2012-11/0	04/2012		MTWTF		4		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	07:54:45 PM		OFA-12-G-179H		30	1,000.00				
	10/31/2012	We	07:54:42 PM		OFA-12-G-179H		30	1,000.00	1			
	11/01/2012	Th				10	30	N N 1		1,000.00	Preempted	
	11/01/2012	Th	07:40:07 PM	11/01/2012	OFA12G179H		30	1,000.00	1,000.00		Makegood	
	11/01/2012	Th	07:53:43 PM	11/01/2012	OFA-12-G-179H		30	0.00	0.00		N/C. Makegood	
	11/02/2012	Fr	07:56:16 PM		OFA12G179H		30	1,000.00				
	Week Of			MTWTFS	s	Spots Per Week	1	Rate				
	11/05/2012-11/1	11/2012		MTWTF	- WA 10	1		1,000.00				
	Air Date	Day	Air Time	M/G For	Material	,	Dur	Rate	Debit	Credit	Remarks	
	11/05/2012		07:48:03 PM		OFA12G179H		30	1,000.00				
25	LATE N	IEWS			10/30/2012-11/05	/2012		TF	30	7	1,800.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
	10/29/2012-11/0	1/2012		<u> </u>	<u>u</u>	Spots Per Week 2						
	10/29/2012-11/0	J4/ZU IZ		TF		2		1,800.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	11:34:07 PM	11/01/2012	OFA-12-G-179H		30	1,800.00	1,800.00		Makegood	

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KYW TV3

1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 30

Account Exec:

JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-81112

Contract Dates: 10/30/2012-11/06/2012 **Customer Order:**

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th					30			1,800.00	Preempted
	11/01/2012	Th	11:23:54 PM	11/01/2012	OFA-12-G-179H		30	0.00	0.00		N/C. Makegood
	11/02/2012	Fr					30			1,800.00	Preempted
	11/03/2012	Sa	12:37:56 AM	11/02/2012	OFA12G179H		30	0.00	0.00		Makegood in 23:55:00-00:45:00
	11/03/2012	Sa	12:40:23 AM	11/02/2012	OFA12G179H		30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
	11/03/2012	Sa	12:43:13 AM	11/02/2012	OFA12G179H		30	0.00	0.00		N/C. Makegood in 23:55:00-00:4
26	01:35:0	0-02:05:0	00		10/30/2012-11/04/	2012		.S.	30	2	50.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		S.		1		50.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			50.00	Preempted
	11/03/2012	Sa	03:02:47 AM	11/03/2012	OFA12G179H	10	30	50.00	50.00		Makegood in 02:45:00-03:15:00
27	ENTER	TAINME	NT TONIGHT W	EEKEND	10/30/2012-11/04/	2012		s	30	2	100.00
,	Week Of			MTWTFS		Spots Per Week		Rate			
-	<u>vveek OI</u> 10/29/2012-11/0	14/2012		S	3	Spois Fer Week		100.00			
	10/29/2012-11/0	14/2012					10000	100.00			
<u>.</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date 11/04/2012	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>	1	<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 100.00	Remarks Preempted
		•	<u>Air Time</u> 01:26:52 AM	M/G For 11/04/2012	Material OFA12G179H			Rate 100.00	<u>Debit</u>		
	11/04/2012 11/04/2012	Su Su		11/04/2012		2012	30	100.00			Preempted
28	11/04/2012 11/04/2012	Su Su	01:26:52 AM	11/04/2012	OFA12G179H 10/30/2012-11/05/	2012 _Spots Per Week	30 30	100.00	100.00	100.00	Preempted Makegood in 00:50:00-01:50:00
28	11/04/2012 11/04/2012 HOW I I	Su Su MET YO	01:26:52 AM	11/04/2012 ARTN	OFA12G179H 10/30/2012-11/05/		30 30	100.00	100.00	100.00	Preempted Makegood in 00:50:00-01:50:00
28	11/04/2012 11/04/2012 HOW I I	Su Su MET YO	01:26:52 AM	11/04/2012 ARTN MTWTFS:	OFA12G179H 10/30/2012-11/05/	Spots Per Week	30 30	100.00	100.00	100.00	Preempted Makegood in 00:50:00-01:50:00

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NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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KYW TV3

1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

	12/11/2012 Net 30 days
--	---------------------------

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
29	TWO B	ROKE G	IRLS/MIKE & MO	OLLY	10/30/2012-11/05	5/2012	М		30	3	7,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		2		7,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо					30			7,000.00	Preempted
	11/05/2012	Мо	09:48:45 PM		OFA12G179H		30	7,000.00			
	11/05/2012	Мо	10:33:43 PM	11/05/2012	OFA12G179H		30	7,000.00	7,000.00	1	Makegood in HAWAII FIVE-O
30	CSI: N	Y			10/30/2012-11/05	5/2012		F	30	1	4,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		F	=	1		4,500.00			
		.,20.2				·	45	11			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	09:38:33 PM		OFA12G179H		30	4,500.00			
31	BLUE E	BLOODS			10/30/2012-11/05	5/2012		F.	30	2	4,500.00
	WI-Of			MINITE		Spots Per Week	1	Rate			
	Week Of	24/2042		MTWTFS	<u>s</u>	Spois Per Week	No.				
	10/29/2012-11/0	J4/2012		Fii		1 N		4,500.00			
	Air Date	Day	Air Time	M/G For	Material	0 /0	Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr				/	30			4,500.00	Preempted
	11/02/2012	Fr	08:28:35 PM	11/02/2012	OFA12G179H		30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
32	CRIME	TIME SA	TURDAY		10/30/2012-11/05	5/2012		. S .	30	2	1,200.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.	=	1		1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			1,200.00	Preempted
	11/03/2012	Sa	08:57:21 PM	11/03/2012	OFA12G179H		30	1,200.00	1,200.00		Makegood in NCAA COLLEGE FOO

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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KYW TV3

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num: 1041-81112

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order: CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA 30'S EST 2297 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556863 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		МT	WTFSS	Dui	r Spots	Rate
33	CRIME	TIME SA	TURDAY		10/30/2012-11/0	5/2012		. S .	30) 2	1,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.		1		1,500.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			1,500.00	Preempted
	11/03/2012	Sa	08:00:16 PM	11/03/2012	OFA12G179H		30	1,500.00	1,500.00		Makegood in NCAA COLLEGE FOOT
34	48 HOL	JRS			10/30/2012-11/0	5/2012		. S .	30	2	1,500.00
						0 . 5		5.			
	Week Of	1/0010		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S .		1		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			1,500.00	Preempted
	11/03/2012	Sa	10:00:16 PM	11/03/2012	OFA12G179H		30	1,500.00	1,500.00		Makegood in NCAA COLLEGE FOOT
35	THE AN	MAZING	RACE		10/30/2012-11/0	4/2012		S	30) 1	6,000.00
	W 100			MTWTFO			1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S	. 10	1	Sec.	6,000.00			
	Air Date	Day	Air Time	M/G For	Material	10 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			6,000.00	Preempted
36	THE GO	OOD WIF	Έ		10/30/2012-11/0	5/2012		S	30) 7	6,000.00
	Week Of			MTWTFS	9	Spots Per Week		Rate_			
	10/29/2012-11/0	04/2012		S	<u>u</u>	2		6,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	11:00:50 PM	11/04/2012	OFA12G179H		30	7,650.00	7,650.00	·	Makegood in BLUE BLOODS
	11/03/2012	Sa	05:59:27 AM	11/04/2012	OFA12G179H		30	200.00	200.00		Makegood in WKND NEWS SAT 5-6
	11/03/2012	Sa	07:27:02 PM	11/04/2012	OFA12G179H		30	585.00	585.00		Makegood in EARLY NEWS SAT 7P

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

OBAMA 30'S EST 2297

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556863 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight										Total	
.ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	11/04/2012	Su					30				6,000.00	Preempted
	11/04/2012	Su					30				6,000.00	Preempted
	11/04/2012	Su	09:29:52 AM	11/04/2012	OFA12G179H		30	1,440.00	1,440.00			Makegood in CBS SUNDAY MORNING
	11/04/2012	Su	11:35:07 PM	11/04/2012	OFA12G179H		30	8,100.00	8,100.00			Makegood in 22:34:00-23:36:00
37	DR. PH	łIL			11/02/2012-11/02	/2012		F		30	2	1,260.00
1	Week Of			MTWTFSS		Spots Per Week	_	Rate			THE REAL PROPERTY.	
	10/29/2012-11/0	04/2012		F		1		1,260.00		The same of	N	i.
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	N	Credit	Remarks
	11/02/2012	Fr					30				1,260.00	Preempted
	11/02/2012	Fr	04:57:11 PM	11/02/2012	OFA12G194H		30	1,260.00	1,260.00			Makegood in 16:00:00-17:00:00
38	5PM E	ARLY NE	WS		11/02/2012-11/02	/2012	.1.	F		30	1	765.00
	Week Of			MTWTFSS		Spots Per Week	()	Rate				
	10/29/2012-11/0	04/2012		F	M	1		765.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	11/02/2012	Fr	05:12:12 PM		OFA12G194H		30	765.00				
39	NEWS	3 AT 6		1	11/02/2012-11/02	/2012		F		30	1	1,440.00
						V.						
	Week Of			MTWTFSS	7	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		F		1		1,440.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks
	11/02/2012	Fr	06:26:26 PM		OFA12G194H		30	1,440.00				

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA 30'S EST 2297 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556863 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
40	ENTERTAIN	MENT TONIGHT		11/02/2012-11/0	2/2012		F	30	1	1,260.00	
	Week Of		MTWTFS	3	Spots Per Week		Rate				
	10/29/2012-11/04/201	2	F	<u>∠</u>	<u> </u>		1,260.00				
					·						
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/02/2012 Fr	07:10:42 PM		OFA12G194H		30	1,260.00				
41	THE INSIDER	?		11/02/2012-11/0	2/2012		F	30	1	1,440.00	
										2	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			D.	
	10/29/2012-11/04/201	2	F		1		1,440.00				
	Air Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		07:58:01 PM		OFA12G194H		30	1,440.00	300.	O.O.O.	<u></u>	
42	BLUE BLOOI	os		11/02/2012-11/0	2/2012		F	30	1	7,650.00	
	W 1.00				0 . 5	v '1					
	Week Of	•	MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/04/201	2	F	_ //	1	N	7,650.00				
	Air Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012 Fr	10:33:26 PM		OFA12G194H		30	7,650.00				
43	LATE NEWS		-	11/02/2012-11/0	2/2012		F	30	1	2,700.00	
				11/02/2012 11/0					<u> </u>	2,7 00100	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/201	2	F		1		2,700.00				
	Air Date Date	ov Air Timo	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		<u>ay Air Time</u> 11:29:18 PM		OFA12G194H		<u> </u>	2,700.00	Denit	Cicuit	<u>IZEIIIGINS</u>	
	11/02/2012 FI	11.29.10 PW		OF A 12G 194F		30	2,700.00				

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KYW TV3

1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Buy	Flight									Total		
Line	Description			Buy Line Dates		MTW	TFSS	Du	r	Spots	Rate	
44	DAVID LETTERN	MAN		11/02/2012-11/0	2/2012	F	••	30)	1	900.00	
	ek Of 29/2012-11/04/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week	_	<u>Rate</u> 900.00					
	<u>Date</u> <u>Day</u> 02/2012 Fr	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	<u>Rate</u>	Debit		Credit	Remarks Credit	
45	CRAIG FERGUS	ON		11/02/2012-11/0	2/2012	F		30)	1	360.00	
10/2 <u>Air I</u>		<u>Air Time</u> 12:55:44 AM	MTWTFS \$ F M/G For	Material OFA12G194H	Spots Per Week	<u>Dur</u> 30	Rate 360.00 Rate 360.00	Debit		<u>Credit</u>	<u>Remarks</u>	
	LATE NEWO DE				0/0040	100			200			
46	LATE NEWS RE	PEAI		11/02/2012-11/0	2/2012	F	110	30)	1	55.00	
<u>Wee</u> 10/2 <u>Air</u> l	eek Of 29/2012-11/04/2012 Date Day	Air Time 01:48:22 AM	MTWTFSS		Spots Per Week 1		Rate 55.00 Rate 55.00	Debit		1 Credit	S5.00 Remarks	
<u>Wee</u> 10/2 <u>Air</u> l	eek Of 29/2012-11/04/2012 Date Day	<u>Air Time</u> 01:48:22 AM	F	<u>Material</u>	_Spots Per Week 1		Rate 55.00 Rate 55.00					
Wee 10/2 Air I 11/0 47	eek Of 29/2012-11/04/2012 Date Day 02/2012 Fr WKND NEWS SA eek Of 29/2012-11/04/2012	<u>Air Time</u> 01:48:22 AM	F	Material OFA12G194H 11/03/2012-11/0	_Spots Per Week 1		Rate 55.00 Rate 55.00	Debit		Credit	<u>Remarks</u>	

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1041-556863

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight										Total	
ine	Descri	iption			Buy Line Dates		MTV	VTFSS	ı	Dur	Spots	Rate
48	WEEK	END NEV	VS SAT 6-7AM		10/30/2012-11/04	1/2012		S.		30	1	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/	04/2012		S.		1		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/03/2012	Sa	06:15:03 AM		OFA12G194H		30	450.00				
49	CBS S	ATURDA	Y MORNING NE	WS 7-9AM	11/03/2012-11/03	3/2012		S.		30	1	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
	10/29/2012-11/	04/2012		S .		1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M -	Credit	<u>Remarks</u>
	11/03/2012	Sa	08:14:55 AM		OFA12G194H		30	450.00				
50	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/03	3/2012		S.		30	4	1,800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week) - I	Rate				
	10/29/2012-11/	04/2012		S.	_ //	2	1	1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	11/03/2012	Sa					30				1,800.00	Preempted
	11/03/2012	Sa		W) / <u>j</u>	30				1,800.00	Preempted
	11/03/2012	Sa	07:02:53 PM	11/03/2012	OFA12G194H	/	30	1,800.00	1,800.00			Makegood in 15:00:00-19:15:00
	11/03/2012	Sa	07:14:43 PM	11/03/2012	OFA12G194H		30	1,800.00	1,800.00			Makegood in 15:00:00-19:15:00
51	CRIME	TIME SA	ATURDAY		11/03/2012-11/03	3/2012		S.		30	2	3,150.00
	Week Of			MTWTFS	\$	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S.	<u>~</u>	<u> </u>	=	3,150.00				
		07/2012				'		•				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	11/03/2012	Sa					30				3,150.00	Preempted
	11/03/2012	Sa	09:12:32 PM	11/03/2012	OFA12G194H		30	3,150.00	3,150.00			Makegood in NCAA COLLEGE FOO

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10/30/2012-11/06/2012

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OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-81112

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: / 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556863 Page 20 of 30 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
52	48 HOU	RS			11/03/2012-11/03	3/2012		. S .	30	2	3,600.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
10/	/29/2012-11/04	4/2012		S.		1		3,600.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/	/03/2012	Sa					30			3,600.00	Preempted
11/	/03/2012	Sa	10:57:43 PM	11/03/2012	OFA12G194H		30	3,600.00	3,600.00		Makegood in NCAA COLLEGE FOO
53	CRIMINA	AL MINE	DS		11/03/2012-11/03	3/2012		. S .	30	2	450.00
										Name of Street	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/29/2012-11/04	4/2012		S .		1		450.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	/03/2012	Sa					30			450.00	Preempted
11/	/03/2012	Sa	01:04:42 AM	11/03/2012	OFA12G194H		30	450.00	450.00		Makegood in 00:45:00-01:45:00
54	CSI MIA	MI			11/03/2012-11/03	3/2012		. S .	30	2	360.00
						1 / 1	1	M.			
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	/29/2012-11/04	4/2012		S.	. 10	1	13000	360.00			
Air	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>) /Z	Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	/03/2012	Sa				,	30			360.00	Preempted
11/	/03/2012	Sa	02:30:20 AM	11/03/2012	OFA12G194H		30	360.00	360.00		Makegood in 01:45:00-02:45:00
55	WKND N	NEWS S	UN 6-7A		11/04/2012-11/04	4/2012		S	30	1	450.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
-	/29/2012-11/04	4/2012		S	_ _	1		450.00			
	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>A</u> ir	Date							450.00			_

For:

With:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441)

Washington, DC 20007-5108 ATTN:Accounts Payable

3050 K St NW Ste 100

OBAMA 30'S EST 2297 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556863 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total	
Line	Descri	iption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
56	WKND	NEWS S	UN 7-9A		10/30/2012-11/0	4/2012		S	30	1	495.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	10/29/2012-11/	04/2012		S		1		495.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/04/2012		08:55:56 AM	<u>IVI/G 1 01</u>	OFA12G194H		<u>- Dui</u> 30	495.00	Debit	Credit	Remarks
57	CBS S	UNDAY N	MORNING		10/30/2012-11/0	4/2012		S	30	1	1,440.00
	Week Of			MTWTFS	6	Spots Per Week		Rate_			N.
	10/29/2012-11/	04/2012		S	<u>5</u>	Spois Per Week	=	1,440.00			
	10/29/2012-11/	04/2012		3		ı		1,440.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	09:47:55 AM		OFA12G194H		30	1,440.00			
58	NFL F	OOTBALL	. 1PM GAME	1	10/30/2012-11/0	4/2012		S	30	1	13,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>	<u>Rate</u>			
	10/29/2012-11/	04/2012		S	_ //	1	N	13,500.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	02:34:50 PM		OFA12G194H		30	13,500.00			
59	NFL F	OOTBALL	. 4PM GAME	-	10/30/2012-11/0	4/2012			30	2	18,000.00
											· · · · · · · · · · · · · · · · · · ·
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/29/2012-11/	04/2012		S		1		18,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			18,000.00	Preempted
	11/04/2012	Su	07:33:07 PM	11/04/2012	OFA12G194H		30	18,000.00	18,000.00		Makegood in 16:25:00-19:34:00

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112

Contract Dates:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA 30'S EST 2297 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556863 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

uy	Flight										Total	
ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
60	THE A	MAZING	RACE		10/30/2012-11/04	1/2012		S		30	2	6,750.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	0/29/2012-11/0	04/2012		S		1		6,750.00				
Δ	ir Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	Remarks
	1/04/2012	Su					30		_		6,750.00	Preempted
1	1/04/2012	Su	09:24:37 PM	11/04/2012	OFA12G194H		30	6,750.00		6,750.00		Makegood in 20:34:00-21:34:00
61	THE M	ENTALIS	T		10/30/2012-11/04	4/2012		S		30	2	8,100.00
									-	1		
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	100			
1	0/29/2012-11/0	04/2012		S		1		8,100.00				
Δ	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	<u>Remarks</u>
1	1/04/2012	Su					30				8,100.00	Preempted
1	1/04/2012	Su	11:20:23 PM	11/04/2012	OFA12G194H		30	8,100.00		8,100.00		Makegood in 22:34:00-23:36:00
62	EYEWI	ITNESS N	NEWS AT 430AM	Л	11/05/2012-11/05	5/2012	M		7 -	30	1	135.00
						1) 1	1	M				
_	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
1	1/05/2012-11/	11/2012		M		1	1000	135.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	Material	0 /2	Dur	Rate	_	Debit	Credit	Remarks
1	1/05/2012	Мо	04:51:28 AM		OFA12G194H	,	30	135.00				
63	5A MO	RN NEW	S		11/05/2012-11/05	5/2012	М			30	1	360.00
	v oʻ			MINITES	0	0		Б. /				
	<u>Veek Of</u>	14/0046		MTWTFS	<u>8</u>	Spots Per Week	-	Rate				
1	1/05/2012-11/	11/2012		М		1		360.00				
<u>A</u>	<u>xir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	_	<u>Debit</u>	Credit	Remarks
1	1/05/2012	Мо	05:11:47 AM		OFA12G194H		30	360.00				

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1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

PAY BY	12/11/2012 Net 30 days

	Flight								Total	
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate
64	5:30AM NEWS	THIS MORNING)	11/05/2012-11/0	5/2012	M		30	11	405.00
We	eek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
11/	/05/2012-11/11/2012		М		1		405.00			
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		05:55:14 AM		OFA12G194H		30	405.00			
65	THIS MORNING	i (5:58-7AM)		11/05/2012-11/0	5/2012	M		30	1	810.00
		(W	ā
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			IL.
11/	/05/2012-11/11/2012		М		1		810.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	/05/2012 Mo	06:40:02 AM		OFA12G194H		30	810.00			
66	CBS THIS MOR	NING		11/05/2012-11/0	5/2012	M		30	1	405.00
	eek Of		MTWTFSS	<u> </u>	Spots Per Week	\ '	Rate			
11/	05/2012-11/11/2012		M	- 1	1		405.00			
	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
<u>Air</u>				OFA12G194H		30	405.00			
	05/2012 Mo	08:45:26 AM		OI A12G194I1						
	05/2012 Mo DR. PHIL	08:45:26 AM		11/05/2012-11/0	5/2012	М		30	1	1,260.00
67	DR. PHIL	08:45:26 AM		11/05/2012-11/0		M		30	1	1,260.00
67 We	DR. PHIL	08:45:26 AM	MTWTFSS	11/05/2012-11/0	Spots Per Week	M	<u>Rate</u>	30	1	1,260.00
67 We	DR. PHIL	08:45:26 AM	MTWTFS:	11/05/2012-11/0		M		30	1	1,260.00
67 We 11/	DR. PHIL eek Of 05/2012-11/11/2012	08:45:26 AM Air Time		11/05/2012-11/0	Spots Per Week	M 	<u>Rate</u>		1 Credit	1,260.00 Remarks

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Broadcast airtimes represented are reported to the nearest second.

Contract Dates: Customer Order:

Linked Order:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297 Invoice Num: 1041-556863 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
68	5PM E	ARLY NE	WS		11/05/2012-11/0	5/2012	М		30	11	765.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
	11/05/2012-11/	11/2012		М		1		765.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	05:30:39 PM		OFA12G194H		30	765.00				
69	NEWS	3 AT 6			11/05/2012-11/0	5/2012	М		30	1	1,440.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The state of the s			
	11/05/2012-11/	11/2012		M		1		1,440.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	06:20:36 PM		OFA12G194H		30	1,440.00				
70	ENTER	RTAINME	NT TONIGHT		11/05/2012-11/0	5/2012	М		30	1	1,260.00	-
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate				
	11/05/2012-11/	11/2012		M	_	1	N	1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	07:10:17 PM		OFA12G194H		30	1,260.00				
71	THE IN	ISIDER			11/05/2012-11/0	5/2012	М		30	1	1,440.00	
	WI-Of			MIMITEO		O4- DWI-		Data				
	Week Of	44/0040		MTWTFS	<u>5</u>	Spots Per Week	-	Rate				
	11/05/2012-11/	11/2012		М		1		1,440.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo	07:29:03 PM		OFA12G194H		30	1,440.00				

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1041-556863

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
72	TWO B	BROKE G	IRLS/MIKE & MO	OLLY	11/05/2012-11/0	5/2012	М.		30	1	13,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M		1		13,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	-	09:10:52 PM		OFA12G194H		30	13,500.00		0.00	<u></u>	
73	П У/V/V	II FIVE-O			11/05/2012-11/0	E/2012			30	1	13,500.00	
	ПАУУА	II FIVE-O			11/05/2012-11/0	5/2012	IVI .		30	1	13,300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
	11/05/2012-11/	11/2012		М		1		13,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	11/05/2012	-	10:49:25 PM	<u></u>	OFA12G194H		30	13,500.00				
74	LATE N	NEWS			11/05/2012-11/0	5/2012	M		30	1	2,700.00	
74	LAILI	VL VVO			11/03/2012-11/0	5/2012	IVI .		30	'	2,700.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1	N	2,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	-	11:22:10 PM		OFA12G194H		30	2,700.00				
75	DAVID	LETTER	MAN	-	11/05/2012-11/0	5/2012	M		30	1	900.00	
					11/00/2012 11/0	3,2012				<u> </u>		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo	12:15:51 AM		OFA12G194H		30	900.00				

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA 30'S EST 2297 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556863 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	_								_	Total		
Line					Buy Line Dates			VTFSS	Dur	Spots	Rate	
76	CRAIG FE	RGUSON	N .		11/05/2012-11/05	5/2012	M		30	1	360.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	11/05/2012-11/11/20)12		М		1		360.00				
	Air Date	<u>Day</u> <u>Ai</u>	ir Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo 12	2:43:55 AM		OFA12G194H		30	360.00				
77	LATE NEW	S REPE	AT		11/05/2012-11/05	5/2012	M		30	1	55.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.	
	11/05/2012-11/11/20)12		М		1		55.00				
	Air Date	<u>Day</u> <u>Ai</u>	ir Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
		-	2:03:41 AM		OFA12G194H		30	55.00				
78	EYEWITNE	SS NEW	VS AT 430AM	 1	11/06/2012-11/06	6/2012	. Ť.,		30	2	135.00	
	-						- 1					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1 1	Rate				
	11/05/2012-11/11/20)12		. T		1		135.00				
	Air Date	Da <u>y</u> Ai	ir Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo 04	4:29:30 AM	11/06/2012	OFA12G194H		30	135.00	135.00		Makegood	
	11/06/2012	Tu		1 1) N	30			135.00	Preempted	
79		NEWS			11/06/2012-11/06	6/2012	. T		30	1	360.00	
79		NEWS			7	6/2012	.Т		30	1	360.00	
79		NEWS		MTWTFS	7	Spots Per Week	.T -	Rate	30	1	360.00	
79	5A MORN I			MTWTFS:	7		.T		30	1	360.00	
79	5A MORN I Week Of 11/05/2012-11/11/20		ir Time		7	Spots Per Week	. T	Rate	30	1 Credit	360.00	

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KYW TV3

1041-556863

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2297

Product Desc: OBAMA 30'S EST 2297

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

	Flight								Total	
ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
80	5:30AM NEWS	THIS MORNING		11/06/2012-11/0	6/2012	.Т		30	11	405.00
Week	<u>Of</u>		MTWTFSS	<u>i</u>	Spots Per Week	-	Rate			
11/05/2	2012-11/11/2012		. T		1		405.00			
Air Dat	<u>e Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/06/2	2012 Tu	05:41:12 AM		OFA12G194H		30	405.00			
81	THIS MORNING	6 (5:58-7AM)		11/06/2012-11/06	6/2012	. T		30	1	810.00
,									W.	
Week	<u>Of</u>		MTWTFSS	<u> </u>	Spots Per Week	÷	Rate			A. Contract of the Contract of
11/05/	2012-11/11/2012		. T		1		810.00			
Air Dat	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
11/06/	2012 Tu	06:11:04 AM		OFA12G194H		30	810.00			
82	NCAA COLLEG	E FOOTBALL		11/03/2012-11/03	3/2012		. S .	30	1	6,300.00
14/	01		M.T.W.T.F.O.G		2 . 2					
Week	<u>01</u> 2012-11/04/2012		MTWTFSS	105	Spots Per Week 1	N	Rate 6,300.00			
				- N			Sec.			
Air Dat	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/03/	2012 Sa	07:58:31 PM		OFA12G179H		30	6,300.00			
83	SPORTS ZONE			11/04/2012-11/04	4/2012		S	30	2	675.00
	•				0 . 5					
10/	<u>Of</u>		<u>MTWTFSS</u> S	6	Spots Per Week	-	Rate			
Week	2040 44/04/0040				1		675.00			
	2012-11/04/2012		0							
10/29/: <u>Air Dat</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/	<u>e</u> <u>Day</u> 2012 Su	<u>Air Time</u> 12:48:45 AM	0.00	Material OFA12G179H		<u>Dur</u> 30 30	Rate 675.00	<u>Debit</u>	<u>Credit</u> 675.00	Remarks Preempted Makegood in 00:20:00-00:50:00

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81112

Contract Dates:

10/30/2012-11/06/2012

OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Customer Order:

Linked Order:

Product Desc:

CPE: / 2297

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Invoice Num: 1041-556863

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



uy	Flight								Total		
ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
84	LATE NEWS			11/05/2012-11/0	5/2012	М		30	1	2,700.00	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/05	5/2012-11/11/2012		M		1		2,700.00				
Air Da	ate Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		11:31:48 PM	<u></u>	OFA12G179H		30	2,700.00				
85	EYEWITNESS	NEWS AT 430A	 И	11/05/2012-11/0	6/2012	M T .		30	3	135.00	
<u>Week</u>	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			l.	
11/05	5/2012-11/11/2012		М Т		2		135.00				
<u>Air Da</u>	ate <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	04:40:58 AM		OFA12G179H		30	135.00				
11/05	5/2012 Mo	04:47:01 AM	11/06/2012	OFA12G179H		30	135.00	135.00		Makegood	
11/06	5/2012 Tu				- 1	30			135.00	Preempted	
86	THIS MORNIN	G (5:58-7AM)		11/05/2012-11/0	6/2012	MT.		30	2	810.00	
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	Name of the last	Rate				
11/05	5/2012-11/11/2012		M T	. 10	2	1000	810.00				
Air Da	ate <u>Da</u>	/ Air Time	M/G For	Material)) /L	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	06:58:46 AM		OFA12G179H	7	30	810.00				
11/06	5/2012 Tu	06:59:31 AM		OFA12G179H		30	810.00				
87	HOW I MET Y	OUR MOTHER/PA	ARTN	11/05/2012-11/0	5/2012	М		30	1	7,000.00	
	c Of		MTWTFS	S	Spots Per Week		Rate_				
Week	5/2012-11/11/2012		M	<u>~</u>	1	_	7,000.00				
<u>Week</u> 11/05											
	ate Da	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Office:

Contract Num: 1041-81112 10/30/2012-11/06/2012 **Contract Dates:**

CBS TELEVISION STATIONS

Customer Order:

Account Exec:

Linked Order:

CPE: / 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

JOHN LINK POL.

GWTS-PH

KYW TV3

INVOICE

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Invoice Num: 1041-556863

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
88	TALK	PHILLY			11/05/2012-11/0	6/2012	ΜT		30	2	630.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M T	_	2		630.00				
	A: D /		A: T:	M/O F	M. c. 2.1			D /	D 1 "	0 17	D	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012		12:20:06 PM		OFA12G179H		30	630.00				
	11/06/2012	Tu	12:23:25 PM		OFA12G179H		30	630.00		-		
89	THE C	OCTORS			11/05/2012-11/0	5/2012	М		30	1	450.00	
										V.	1	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		450.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	-	03:45:15 PM	<u>, o . o.</u>	OFA12G179H		30	450.00	300.	Mark Strong	<u></u>	
	11/00/2012	IVIO	00.40.101 W		017(12017311		30	400.00	100			
90	DR. P	HIL			11/05/2012-11/0	5/2012	М	ALL X	30	1	1,260.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М	W . W	1		1,260.00				
	Air Date	Dev	Air Time	M/G For	Motorial		Dur	Poto	Debit	Credit	Remarks	
			Air Time	IVI/G FUI	Material		<u>Dur</u>	Rate	Debit	Credit	<u>ivelliatks</u>	
	11/05/2012	Mo	04:20:07 PM		OFA12G179H	, -	30	1,260.00				
		otal Spots	<u> </u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	188	3	253,000.0	0	;	37,950.00	215,050.00	99,140.00	99,265.00	(125.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 CBS TELEVISION STATIONS



Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-81112

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 2297

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

INVOICE

Invoice Num: 1041-556863 Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 30 of 30

Billing Notes	
Gross Billing	253 000 0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing 253,000.00 Trade Value 0.00 Agency Commission 37,950.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 215,050.00

Warranty - We warrant the above broadcasts were made according to the official station log.